FCC For	rm 481 - Carrier Annual Reporting Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	619011	
<015>	Study Area Name	OTZ Telecommunications, Inc.	
<020>	Program Year	2017	
<030>	Contact Name: Person USAC should contact with questions about this data	Douglas A. Neal	
<035>	Contact Telephone Number: Number of the person identified in data line <030>	9074421000 ext.	
<039>	Contact Email Address: Email of the person identified in data line <030>	dneal@otz.org	
	Form Type	54.313 and 54.422	

(100) Sr Data Cc	(100) Service Quality Improvement Reporting Data Collection Form	FC ON OIL	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	619011	
<015>	Study Area Name	OTZ Telecommunications, Inc.	
<020>	Program Year	2017	
<030>	Contact Name - Person USAC should contact regarding this data	Douglas A. Neal	
<032>	Contact Telephone Number - Number of person identified in data line <030>	9074421000 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	dneal@otz.org	
<110>	Has your company received its ETC certification from the FCC?	(yes/no)	
<111>>	If your answer to Line <110> is yes, do you have an existing $$ \$54.202(a) "5 year plan" filed with the FCC?	(yes/no)	
<112>	If your answer to Line <111> is yes, please file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service. Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.	ompany is a	
	Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.	ear	Name of Attached Document
<113> <114> <115>	Maps detailing progress towards meeting plan targets Report how much universal service (USF) support was received How much (USF) was used to improve service guality and how support was used to improve service guality	ville in allivi	
<116> <117> <118>	How much (USF) was used to improve service coverage and how support was used to improve service coverage. How much (USF) was used to improve service capacity and how support was used to improve service capacity. Provide an explanation of network improvement targets not met in the prior calendar year.	rove service coverage	

2015 Study Area Code 2017 Area Name 2017 Area Name 2017 Area Name 2017 Area Name 2017 Area Name 2017 Area Name 2017 Area Name 2017 Area Name 201	Study Area Name Program Vear Contact Family Address of person identified in data line 403b. Contact Templore Number of person identified in data line 403b. Contact Templore Number of person identified in data line 403b. Contact Templore Number of person identified in data line 403b. Contact Templore Number of person identified in data line 403b. Contact Templore Number of person identified in data line 403b. Contact Templore Number of person identified in data line 403b. Contact Templore Number of person identified in data line 403b. Contact Templore Number of person identified in data line 403b. Contact Templore Number of person identified in data line 403b. Contact Templore Number of person identified in data line 403b. Contact Templore Number of person identified in data line 403b. Contact Templore Number of person identified in data line 403b. Contact Templore Number of person identified in data line 403b. Contact Templore Number of person identified in data line 403b. Contact Templore Number of Person identified in data line 403b. Contact Templore Number of Person identified in data line 403b. Contact Templore Number of Person identified in data line 403b. Contact Templore Number of Person identified in data line 403b. Contact Templore Number of Person identified in data line 403b. Contact Templore Number of Person identified in data line 403b. Contact Templore Number of Person identified in data line 403b. Contact Templore Number of Person identified in data line 403b. Contact Templore Number of Person identified in data line 403b. Contact Templore Number of Person identified in data line 403b. Contact Templore Number of Person identified in data line 403b. Contact Templore Number of Person identified in data line 403b. Contact Templore Number of Person identified in data line 403b. Contact Templore Number of Person identified in data line 403b. Contact Templore Number of Person identified in data line 403b. Contact Templore Number of Person identified in data line 403b. Con	(200) Service Outage Data Collection Form	ce Outage R	(200) Service Outage Reporting (Voice) Data Collection Form	(ec						FCC OM July	FCC Form 481 OMB Control No. 3060- July 2013	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	0. 3060-0819
2017 Page Name	Study Area Name Percont Library Study Area Name Percont Library Study Area Name Percont Library Percontant		Study Area Co)de				619011						
Program Van Part Pa	Program Year Conduct Name - Preson USAG Should contact regarding this data Douglas A. Neal		Study Area Na	ame				OTZ Telecom						
Contact Name - Person USAC should contact regarding this data in early contact regarding this data in early contact regarding this data in early contact region without rounted in data line e2030	Contact Name - Person USAC Should contact regarding this data line - c03b 2014421010 20174421010 20174421010 20174421010 20174421010 20174421010 20174421010 20174412101		Program Year					2017						
Contact Telephone Number of person identified in data line 403D> Contact Telephone Number of person identified in data line 403D> Contact Email Address of	Contact Telephone Number - Number of person identified in data line 4030> 4 measure transit Address of person identified in data line 4030> 4 measure transit Address of person identified in data line 4030> 4 measure transit Address of person identified in data line 4030> 4 measure transit Address of person identified in data line 4030> 4 measure transit Address of person identified in data line 4030> 4 measure transit Address of the formation o		Contact Name	e - Person USAC	: should contac	t regarding this	s data	Douglas A.	Neal					
For the prior calendar year, were there any reportable voice service outages? Yeas Affected	For the prior calendar year, were there any reportable voice service outages? Solution and solu		Contact Telep	hone Number	· Number of pe	rson identified	in data line <0		ext.					
For the prior calendar year, were there any reportable voice service outages 54 cds	For the prior calendar year, were there any reportable volice service outages? 43		Contact Email	Address - Ema	il Address of pe	erson identified	l in data line <		ırg					
Continue	NONS NONS		For the prio	r calendar yea	ır, were there	e any reportak	ble voice serv	rice outages?	Yes					
Number of Date Time Date Time Customers Affected Total Number of Customers Affected To	Norse Start Outage Start Outage End Outage E	<220>	⟨e⟩	 b1>	<	<	<	<c1></c1>	<c2></c2>	>	<e>></e>	\$	\ \ \	<h>< h</h>
Date Time Date Time Customers Affected Total Number of Affected Study Areas Customers (Yes / No) all that apply) (Yes / No) The customers of	Date Time Date Time Customers Affected Total Number of Affected Description (Check Customers Affected Total Number of Affected Description (Check Customers Affected Customers Affected Customers Affected Customers and Ithat apply) See attached WOOFKSheet		NORS	Outage Start	Outage Start			Number of		911 Facilities	Service Outage	Did This Outage Affect Multiple		
ched	ched		Number	Date	Time			Customers Affected		Affected (Yes / No)	Description (Check all that apply)	Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures
See attached worksheet	\$ee attached worksheet	•												
See attached worksheet	See attached worksheet													
See attached worksheet	See attached worksheet													
See attached worksheet	worksheet													
worksheet worksheet worksheet	See attached worksheet													
See attached Worksheet	See attached worksheet													
	Worksheet)	Total office of					
Worksheet	Worksheet							1	פכב מוומטובי					
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Page 3

(300) Unfulfilled Service Request Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	OMB Control No. 3060-0819
<010> Study Area Code	619011	
<015> Study Area Name	OTZ Telecommunications, Inc.	
<020> Program Year	2017	
<030> Contact Name - Person USAC should contact regarding this data	Douglas A. Neal	
<035> Contact Telephone Number - Number of person identified in data line <030>	9074421000 ext.	
<039> Contact Email Address - Email Address of person identified in data line <030>	dneal@otz.org	
<300> Unfulfilled service request (voice)	0	
<310> Detail on attempts (voice)		
Name	Name of Attached Document	
<320> Unfulfilled service request (broadband)		
<330> Detail on attempts (broadband)		
	Name of Attached Document	

(400) Number of Complaints per 1,000 customers	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code 619011
<015>	Study Area Name OTZ Telecommunications, Inc.
<020>	Program Year 2017
<030>	Contact Name - Person USAC should contact regarding this data Douglas A. Neal
<035>	Contact Telephone Number - Number of person identified in data line <030> 9074421000 ext.
<039>	Contact Email Address - Email Address of person identified in data line dneal@otz.org <030>
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.
<410>	Complaints per 1000 customers for fixed voice
<420>	Complaints per 1000 customers for mobile voice 0 . 0
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.
<440>	Complaints per 1000 customers for fixed broadband
<450>	Complaints per 1000 customers for mobile broadband

	npliance With Service Quality Standards and Consumer Protection Rules ection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	619011	
<015>	Study Area Name	OTZ Telecommunications, Inc.	
<020>	Program Year	2017	
<030>	Contact Name - Person USAC should contact regarding this data	Douglas A. Neal	
<035>	Contact Telephone Number - Number of person identified in data line <030>	9074421000 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	dneal@otz.org	
<500>	Certify compliance with applicable service quality standards and consumer pro	otection rules Yes	
<510>	Descriptive document for Service Quality Standards & Consumer Protection Ru	619011ak510.pdf iles Compliance	

(600) Functionality in Emergency Situations	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	619011
<015>	Study Area Name	OTZ Telecommunications, Inc.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Douglas A. Neal
<035>	Contact Telephone Number - Number of person identified in data line <030>	9074421000 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dneal@otz.org
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	619011ak610.pdf

(700) Pi	rice Offerin	(700) Price Offerings including Voice Rate Data	Rate Data				FCC Form 481	FCC Form 481	0100 0000 NO 10010
Data C	Data Collection Form	E					July 2013	11701 NO. 3080-0988/ OIVIB CO	OTITOTINO: 3080-0819
<010>	Study Area Code	a Code			619011				
<015>	Study Area Name	a Name			OTZ Teleco	OTZ Telecommunications, Inc.			
<020>	Program Year	'ear			2017				
<030>		Contact Name - Person USAC should contact regarding this data	should conta	ा regarding this d	ata Douglas A. Neal	Neal			
<032>		Contact Telephone Number - Number of person identified in	Number of pe	erson identified in	data line <030>	9074421000 ext.			
<039>		Contact Email Address - Email Address of person identified in data line <030>	Address of p	erson identified in	data line <030>	dneal@otz.org			
<701> <702>	Residential Lo Single State-w	Residential Local Service Charge Effective Date Single State-wide Residential Local Service Charge	ective Date iervice Charge	1/1/	1/1/2016				
<703>	<a1></a1>	<a2></a2>	<a3></a3>	 	<	<	 /pa	<	٥>
	State	Exchange (IIEC)	SAC (CETC)	Rate Tyne	Residential Local	State Subscriber line Charge	State Universal Service Fee	Mandatory Extended Area	Total ner line Rates and Fees
	אמנה	רערוומוופר (ודרר)	משר (בדור)	nate i ype	פבו אורב וימוב	State Substitute Line Charge	State Offiversal Service rec	Selvice Citalge	Total per mile hates and rees
					See a	See attached worksheet			

(710) Broadbrand Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	<010> Study Area Code 61	619011
<015>	<015> Study Area Name	OTZ Telecommunications, Inc.
<020>	<020> Program Year	2017
<030>	<030> Contact Name - Person USAC should contact regarding this data	Douglas A. Neal
<032>	<035> Contact Telephone Number - Number of person identified in data line <030>	, 9074421000 ext.
<039>	<039> Contact Email Address - Email Address of person identified in data line <030>	<pre><(030)> dineal@otz.ora</pre>

<711>>

<d4>></d4>	Usage Allowance Action Taken When Limit Reached { <i>select</i> }										
<d3></d3>	Usage Allowance (GB)										
<d2></d2>	Broadband Service - Upload Speed (Mbps)										
<d1></d1>	Broadband Service - Download Speed (Mbps)										
<>>>	Total Rate and Fees										
<bs></bs>	State Regulated Fees										
 	Residential Rate										
<a2></a2>	Exchange (ILEC)										
<a1></a1>	State										

do (008)	(800) Operating Companies				FCC Form 481
Data Col	Data Collection Form				OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code		619011		
<015>	Study Area Name		OTZ Telecommunications,	nications, Inc.	
<020>	Program Year		2017		
<030>		Contact Name - Person USAC should contact regarding this data	Douglas A. Neal	al	
<032>		Contact Telephone Number - Number of person identified in data line <030>	9074421000 ext.	t.	
<039>		Contact Email Address - Email Address of person identified in data line <030>	dneal@otz.org		
<810>	Reporting Carrier	OTZ Telecommunications, LLC			
<811>	Holding Company	OTZ Telephone Cooperative, Inc.			
<812>	Operating Company	OTZ Telephone Cooperative, Inc.			
<813>		<a1>></a1>		<a2></a2>	<a3></a3>
		Affiliates		SAC	Doing Business As Company or Brand Designation
			See att	attached worksheet	et
			_		

(900) Tribal Lands Reporting	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	619011
	OTZ Telecommunications, Inc.
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Douglas A. Neal
<035> Contact Telephone Number - Number of person identified in data line <030>	9074421000 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	dneal@otz.org
<900> Does the filing entity offer tribal land services? (V/N)	Yes
	State of Alaska
<910> Tribal Land(s) on which ETC Serves	
	619011ak920.pdf
<920> Tribal Government Engagement Obligation	
	Name of Attached Document
If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes	
demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:	Select Yes or No or Not Applicable
	Yes
<922> Feasibility and sustainability planning;	Yes
	Yes
	Yes
	Yes
	Yes
<92/> Compilance with Environmental Review processes <928> Compliance with Cultural Preservation review processes	Xes Yes
	Yes

		Lage 12
(1000) V Data Col	(1000) Voice and Broadband Service Rate Comparability Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	619011
<015>	Study Area Name	OTZ Telecommunications, Inc.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Douglas A. Neal
<032>	Contact Telephone Number - Number of person identified in data line <030>	9074421000 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dneal@otz.org
<1000>	Voice services rate comparability certification	Not Applicable
<1010>	Attach detailed description for voice services rate comparability compliance	
		Name of Attached Document
<1020>	Broadband comparability certification	
<1030>	Attach detailed description for broadband comparability compliance	
		Name of Attached Document

(1100) N	(1100) No Terrestrial Backhaul Reporting	FCC Form 481
Data Co	Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	. 619011
<015>	Study Area Name	OTZ Telecommunications, Inc.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Douglas A. Neal
<032>	Contact Telephone Number - Number of person identified in data line <030>	9074421000 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dheal@otz.org
<1100>	Certify whether terrestrial backhaul options exist (Y/N)	Yes
<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).	sdq

(1200) Ter Lifeline Data Colle	(1200) Terms and Condition for Lifeline Customers Lifeline Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	619011
<015>	Study Area Name	OTZ Telecommunications, Inc.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Douglas A. Neal
<032>	Contact Telephone Number - Number of person identified in data line <030>	
<039>	Contact Email Address - Email Address of person identified in data line <030>	30> dneal@otz.org
		619011ak1210.pdf
<1210>	<1210> Terms & Conditions of Voice Telephony Lifeline Plans	
		Name of Attached Document
<1220>	Link to Public Website	<pre>b http://www.otz.net/index.html</pre>
"Please ch or the wek	"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to	
§ 54.422(a)(2) a annually report:	§ 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:	
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	
<1222>	Details on the number of minutes provided as part of the plan,	
<1223>	Additional charges for toll calls, and rates for each such plan.	

(2000) Price Cap Carrier Additional Documentation	FCC Form 481	
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819	0-0819
Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers	July 2013	
<010> Study Area Code	619011	
<015> Study Area Name	OTZ Telecommunications, Inc.	
<020> Program Year	2017	
<030> Contact Name - Person USAC should contact regarding this data	Douglas A. Neal	
<035> Contact Telephone Number - Number of person identified in data line <030>	9074421000 ext.	

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

<039> Contact Email Address - Email Address of person identified in data line <030> dneal@otz.org

					Name of Attached Document Listing Required Information	Name of Attached Document Listing Required Information	
 Incremental Connect America Phase I reporting 2nd Year Certification 47 CFR § 54.313(b)(1)(i) - Note that for the July 1 2016 certification, this applies to Round 2 recipients of Incremental 	Support 3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note that for the July 1 2016 certification, this applies to Round 1 recipients of Incremental Support	Recipient certifies, representing year two after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4	Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only. The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year two - 54.313(b)(2)(ii) Round 2 recipients only		Attach list of census blocks indicating where funding was spent in year two - 54.313(b)(2)(ii). Round 2 recipients only. Round 1 or Round 2 Recipient of Incremental Support?	Attach geocoded Information for Phase I milestone reports (Round 1 for year three and Round 2 for year two) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-	2016 and future Frozen Support Certification 47 CFR § $54.313(c)(4)$
ln <2010>	<2011>	<2022>	<2023>	<2024A>	<2024B>	<2025B>	<2015>

FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013		Name of Attached Document Listing Required Information	Name of Attached Document Listing Required Information					
(2000) Price Cap Carrier Additional Documentation (Continued) Data Collection Form Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers	Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} <2016> Certification support used to build broadband Connect America Phase II Reporting {47 CFR § 54.313(e)} <2017A> Connect America Fund Phase II recipient?	<2017B> Attach information for Phase II - 54.313(e)(1) - list of geocoded locations already meeting the 54.309 public interest obligations at the end of calendar year 2015 and total amount of Phase II support, if any, the price	cap carrier used for capital expenditures in 2015. <2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(2)(ii)	<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(2)(v)	<2020> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3)	<2021> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 60% of its supported locations in the state on December 31, 2018 - 54.313(e)(4)	<2026> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 80% of its supported locations in the state on December 31, 2019 - 54.313(e)(5) <2027> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 100% of its supported locations	in the state on December 31, 2020 - 54.313(e)(6)

(3005) Rate Of Return Carrier Additional Documentation	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	619011
<015>	Study Area Name	OTZ Telecommunications, Inc.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Douglas A. Neal
<035>	Contact Telephone Number - Number of person identified in data line <030>	9074421000 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dneal@otz.org

Complete the items below to note compliance with five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)		
(3010A)	Milestone Certification {47 CFR § 54.313(f)(1)(i)}	Г	
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	Г	
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required Information	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No)	
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	
(3015)	Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires: Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required	Name of Attached Document Listing Required Information	
(3018)	documentation If the response is no on line 3014, is your company audited? If the response is yes on line 3018, please check the boxes below to confirm your submission on line	(Yes/No)	
(3019)	3026 pursuant to § 54.313(f)(2), contains: Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:		
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers Underlying information subjected to a review by an		
	independent certified public accountant		
(3024)	Underlying information subjected to an officer certification.		
(3025)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	

3005) Rate Of Return Carrier Additional Documentation (Continued)

2010> Study Area Code 2015> Study Area Name 2020> Program Year 2030> Contact Telephone N 2035> Contact Telephone N 2035> Contact Telephone N	n USAC should contact regarding this data The should contact regarding this data The should state in expansion and the should should be should b	619011 OTZ Telecommunications, Inc. 2017 Douglas A. Neal 9074421000 ext.
--	--	--

al Debt al Equity dends	(3027) Revenue (3029) Net Income (3030) Telephone Plant In Service(TPIS)	
ial Debt all Equity	(3031) Total Assets	
(3033) Total Equity (3034) Dividends	(3032) Total Debt	
idends	al Equity	
	idends	

(4005) Rural Broadband Experiment Additional Documentation Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	619011
<015>	Study Area Name	OTZ Telecommunications, Inc.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Douglas A. Neal
<035>	Contact Telephone Number - Number of person identified in data lin	ne <030> 9074421000 ext.
<039>	Contact Email Address - Email Address of person identified in data li	ne <030> dneal@otz.org

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations - FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions - FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

relevant geographic area.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.	Name of Attached Document Listing Required Information	
Broadband Deployment Locations – FCC 14-98 (par	agraph 80)	
4004a . Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.	Name of Attached Document Listing Required Information	
4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the	Name of Attached Document Listing Required Information	

Certification - Reporting Carrier	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	619011
<015>	Study Area Name	OTZ Telecommunications, Inc.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Douglas A. Neal
<035>	Contact Telephone Number - Number of person identified in data line <030>	9074421000 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dneal@otz.org

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.

Name of Reporting Carrier: OTZ Telecommunications, Inc.

619011

Signature of Authorized Officer:

Date

Printed name of Authorized Officer:

Title or position of Authorized Officer:
Telephone number of Authorized Officer:

Study Area Code of Reporting Carrier:

Filing Due Date for this form: 07/01/2016

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	619011
<015> Study Area Name	OTZ Telecommunications, Inc.
<020> Program Year	2017
<030> Contact Name - Person LISAC should contact regarding this data	Douglas A Neal

9074421000 ext.

dneal@otz.org

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

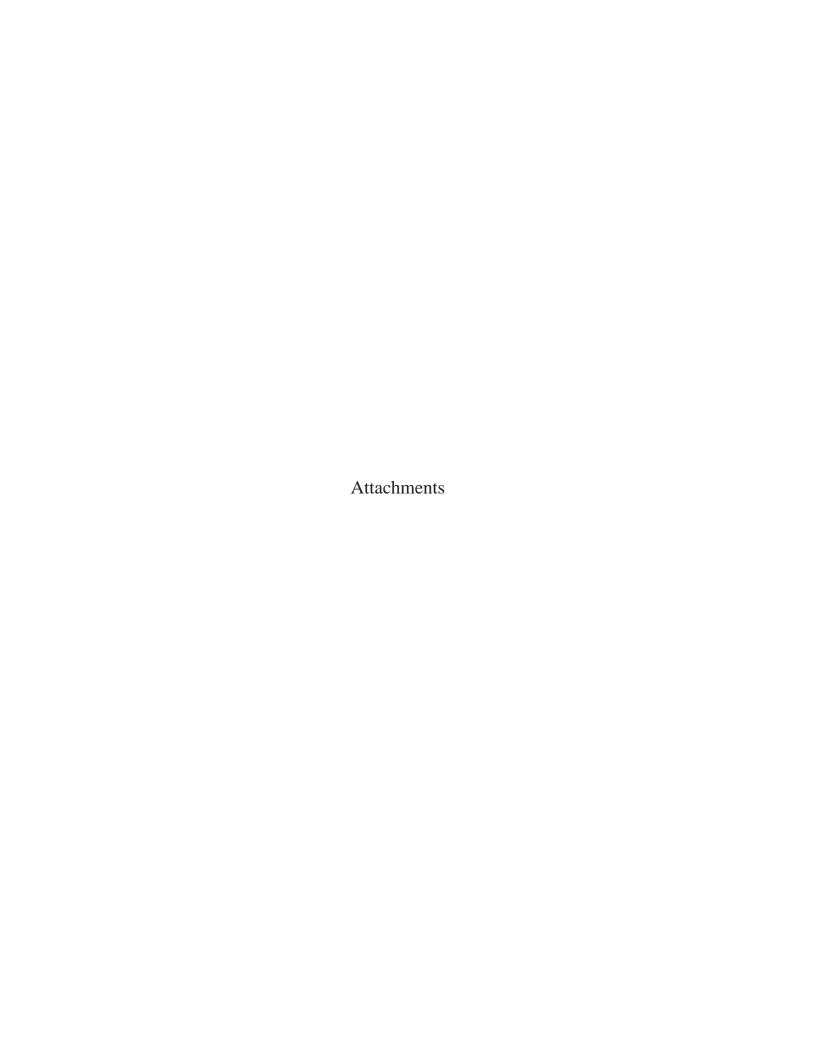
<035> Contact Telephone Number - Number of person identified in data line <030>

<039> Contact Email Address - Email Address of person identified in data line <030>

Certification of Officer t	Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carr	ier
	is authorized to submit the information reported on behalf of the re ier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to is and data provided to the authorized agent is accurate.	
Name of Authorized Agent:		
Name of Reporting Carrier:		
Signature of Authorized Officer:	Date:	
Printed name of Authorized Officer:		
Title or position of Authorized Officer:		
Telephone number of Authorized Officer:		
Study Area Code of Reporting Carrier:	Filing Due Date for this form:	
Persons willfully making false statements on this	orm can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprison under Title 18 of the United States Code, 18 U.S.C. § 1001.	nent

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent	Authorized to File Annual Reports for CAF or LI Recipie	nts on Behalf of Reporting Carrier
	horized to submit the annual reports for universal service support reporting carrier; and, to the best of my knowledge, the informat	
Name of Reporting Carrier:		
Name of Authorized Agent Firm:		
Signature of Authorized Agent or Employee of Agent:		Date:
Name of Authorized Agent Employee:		
Title or position of Authorized Agent or Employee of Agen	t	
Telephone number of Authorized Agent or Employee of A	gent:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:	
Persons willfully making false statements on this form	m can be punished by fine or forfeiture under the Communications Act of 18 of the United States Code, 18 U.S.C. § 1001.	1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title



(200) Service Outage Data Collection Form	ge Repo m	(200) Service Outage Reporting (Voice) Data Collection Form	ice)						FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	5/OMB Contro	ol No. 3060-0819
ro	Study Area Code						619011				
	Study Area Name						OTZ Telec	OTZ Telecommunications, Inc.			
	Program Year						2017				
Z	lame - P	erson USA	Contact Name - Person USAC should contact regarding this data	tact regard	ing this data		Douglas A.	. Neal			
ĭ	elephon	e Number	Number of	person ide	Contact Telephone Number - Number of person identified in data line <030>	ne <030>	9074421000 ext.) ext.			
Ξ	mail Add	dress - Em	ail Address of	f person id	Contact Email Address - Email Address of person identified in data line <030>	ne <030>	dneal@otz.org				
e D	orior ca	lendar ye	ar, were th	ere any re	For the prior calendar year, were there any reportable voice service outages?	service outa	ges?	Yes			
4	, ,	, Cd.	\ \ \ \	\$	<u> </u>	\(C2\)	4	(9)	()		Ę
tag.	ta t	Outage Start Time	Outage End Date	9 m E	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Outage Iultiple Servid No) Res	ıtage on	Preventative Procedures
/07/	14		12/08/2014		55.9	55.90	No	Cellular	res	wer	Battery plant is in place
Ш											

(700) Price Offerings including Voice Rate Data	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	<010> Study Area Code	619011
<015>	<015> Study Area Name	OTZ Telecommunications, Inc.
<020>	<020> Program Year	2017
<030>	<030> Contact Name - Person USAC should contact regarding this data	Douglas A. Neal
<032>	<035> Contact Telephone Number - Number of person identified in data line <030>	030> 9074421000 ext.
<039>	<039> Contact Email Address - Email Address of person identified in data line <030> dneal@otz.org	dneal@ctz.org

<701> Residential Local Service Charge Effective Date
<702> Single State-wide Residential Local Service Charge

1/1/2016

<a1></a1>	<a2></a2>	<a3></a3>	 	<	<	 	<92>	\ \ \
				Residential Local			Mandatory Extended Area	
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line R
AK	Kotzebue		FR	35.0	0.0	4.03	0.0	39.03
AK	Kotzebue		MT	4.95	0.0	0.57	0.0	5.52
AK	Kotzebue		MT	9.95	0.0	1.14	0.0	11.09
AK	Kotzebue		MT	14.95	0.0	1.72	0.0	16.67
AK	Kotzebue		MT	25.0	0.0	2.88	0.0	27.88
AK	Kotzebue		MT	19.95	0.0	2.29	0.0	22.24
AK	Kotzebue		MT	29.95	0.0	3.44	0.0	33.39
AK	Kotzebue		MT	34.95	0.0	4.02	0.0	38.97
AK	Kotzebue		MT	44.95	0.0	5.17	0.0	50.12
AK	Noorvik		FR	35.0	0.0	4.03	0.0	39.03
AK	Noorvik		TM	4.95	0.0	0.57	0.0	5.52
AK	Noorvik		MT	9.95	0.0	1.14	0.0	11.09
AK	Noorvik		MT	14.95	0.0	1.72	0.0	16.67
AK	Noorvik		IM	25.0	0.0	2.88	0.0	27.88
AK	Noorvik		MT	19.95	0.0	2.29	0.0	22.24
AK	Noorvik		MT	29.95	0.0	3.44	0.0	33.39

0.0 0.0 0.0

> 4.02 5.17 4.03 0.57

0.0 0.0

0.0 0.0

44.95 34.95

MT MT FR

Noorvik Noorvik

AK AK AK

Selawik Selawik Selawik

AK

35.0 4.95 9.95

> MT ΙM

38.97 50.12 39.03 11.09

5.52

0.0 0.0

0.0

1.14

0.0

per line Rates and Fees

(700) Price Offerings including Voice Rate Data	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	<010> Study Area Code	619011
<015>	<015> Study Area Name	OTZ Telecommunications, Inc.
<020>	<020> Program Year	2017
<030>	<030> Contact Name - Person USAC should contact regarding this data	Douglas A. Neal
<035>	<035> Contact Telephone Number - Number of person identified in data line <030>	<030> 9074421000 ext.
<039>	<039> Contact Email Address - Email Address of person identified in data line <030>	<pre><d30> dneal@otz.org</d30></pre>

<701> Residential Local Service Charge Effective Date
<702> Single State-wide Residential Local Service Charge

<703>

1/1/2016

 	Mandatory Extended Area	arge State Universal Service Fee Service Charge Total per line Rates and	1.72 0.0 16.67	2.88 0.0 27.88	22.29 0.0 22.24	33.39	4.02 0.0 38.97	5.17 0.0 50.12			
<		State Subscriber Line Charge	0.0	0.0	0.0	0.0	0.0	0.0			
<	Residential Local	Service Rate	14.95	25.0	19.95	29.95	34.95	44.95			
 b1>		Rate Type	MT	MT	MT	MT	TM	MT			
<a3></a3>		SAC (CETC)									
<a2></a2>		Exchange (ILEC)	Selawik	Selawik	Selawik	Selawik	Selawik	Selawik			
<a1></a1>		State	AK	AK	AK	AK	AK	AK			

(800) Operating Companies	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	619011		
<015>	Study Area Name	OTZ Telecomm	OTZ Telecommunications, Inc.	
<020>	Program Year	2017		
<030>	Contact Name - Person USAC should contact regarding this data	Douglas A. Neal	eal	
<032>	Contact Telephone Number - Number of person identified in data line <030>	9074421000 ext.	xt.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	dneal@otz.org	д	
<810>	Reporting Carrier OTZ Telecommunications, LLC			
<811>				
<812>	Operating Company OTZ Telephone Cooperative, Inc.			
<813>	<a1></a1>		<a2></a2>	<a3></a3>
	Affiliates		SAC	Doing Business As Company or Brand Designation
	OTZ Telephone Cooperative, Inc.		613019	
•	OTZ Telecommunications, LLC		619011	OTZ Long Distance
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OTZ TELECOMMUNICATIONS, LLC

P.O. BOX 369 KOTZEBUE, ALASKA 99752 (907) 442-2411 FAX (907) 442-2511 1-888-449-2411

Ms. Marlene H. Dortch Secretary Federal Communications Commission 445 12th Street, S.W. Washington, D.C. 20554

Re: WC Docket Nos. 10-90 and 11-42, Annual 47 C.F.R. § 54.313(a)(5) and § 54.422 Certification via Form 481, Line No. 510

Dear Ms. Dortch:

Please accept this letter as certification that OTZ Telecommunications, LLC will make reasonable efforts to comply with applicable service quality standards as stated in Alaska Administrative Code 3 AAC 53.450(a), (b) and (c), consumer protection and service quality rules as defined in 47 CFR Part 64 Subpart U, Customer Proprietary Network Information and the Federal Trade Commission Red Flag rules to prevent identity theft.

OTZ Telecommunications, LLC adheres to Consumer Protection by complying with the requirements of 47 C.F.R. Part 64 Subpart U, Customer Proprietary Network Information and the Federal Trade Commission Red Flag rules to prevent identity theft. A manual for each of those programs is in place and is part of the employees' handbook. Employee training is conducted annually and new hires are instructed on the programs as required by their job functions.

OTZ Telecommunications, LLC adheres to Service Quality Standards by complying with the State of Alaska Administrative Code 3 AAC 53.450(a), (b) and (c), consumer protection and service quality.

Sincerely,

Douglas A. Neal

Chief Executive Officer



OTZ TELECOMMUNICATIONS, LLC

P.O. BOX 369 KOTZEBUE, ALASKA 99752 (907) 442-2411 FAX (907) 442-2511 1-888-449-2411

Ms. Marlene H. Dortch Secretary Federal Communications Commission 445 12th Street, S.W. Washington, D.C. 20554

Re: WC Docket Nos. 10-90 and 11-42, Annual 47 C.F.R. § 54.313(a)(6) and § 54.422 Certification via Form 481, Line No. 610

Dear Ms. Dortch:

Please accept this letter as certification that OTZ Telecommunications, LLC will make reasonable efforts to function in emergency situations as set forth in 47 C.F.R. §54.202(a)(2) and in Alaska Administrative Code 3 AAC 53.410(a)(12) regarding functionality in emergency situations.

Back-up Power

OTZ Telecommunications, LLC has the following back-up power capabilities:

Switches – stand alone and/or host

Kotzebue CO Switch A total of eleven (11) APC 3000xI batteries with the capacity

of reserve power for the switch and antennas for eleven (11)

hours.

Noorvik CO Switch A total of nine (9) APC 3000xI batteries with the capacity of

reserve power for the switch and antennas for eleven (11)

hours.

Selawik CO Switch A total of nine (9) APC 3000xI batteries with the capacity of

reserve power for the switch and antennas for eight (8) hours.

Ability to reroute traffic around damaged facilities:

OTZ Telecommunications, LLC has three (3) remote switches connected to a central switch in Anchorage and the Public Switched Telephone Network. The switches are connected to the central switch by an Ethernet SIP trunk to Anchorage and a redundant connection through the local telephone company. OTZ Telecommunications, LLC has a single spare system that includes a chassis and cards that could be deployed when needed in an emergency situation.

Capability to manage traffic spikes resulting from emergency situations

Kotzebue Exchange OTZ Telecommunications, LLC has 1,946 customers, switching capacity of

48 simultaneous calls cell to cell, 48 simultaneous calls cell to landline, and transport capacity for 48 simultaneous calls. OTZ Telecommunications, LLC takes no responsibility for the capabilities of interconnected networks to manage traffic spikes resulting from emergency situations, but will continue

its best efforts for its networks during such events.

Selawik Exchange OTZ Telecommunications, LLC has 655 customers, switching capacity of 24

simultaneous calls cell to cell, 24 simultaneous cell to landline and transport capacity for 24 simultaneous calls. OTZ Telecommunications, LLC takes no responsibility for the capabilities of interconnected networks to manage traffic spikes resulting from emergency situations, but will continue its best efforts

for its networks during such events.

Noorvik Exchange OTZ Telecommunications, LLC has 666 customers, switching capacity of 24

simultaneous calls cell to cell, 24 simultaneous cell to landline and transport capacity for 24 simultaneous calls. OTZ Telecommunications, LLC takes no responsibility for the capabilities of interconnected networks to manage traffic spikes resulting from emergency situations, but will continue its best efforts

for its networks during such events.

Sincerely,

Douglas A. Neal

Dong Jew

Chief Executive Officer

OTZ TELEPHONE COOPERATIVE, INC.



P.O. BOX 324 KOTZEBUE, ALASKA 99752 (907) 442-3114 FAX (907) 442-2123 1-800-478-3111

Ms. Marlene H. Dortch Secretary Federal Communications Commission 445 12th Street, S.W. Washington, D.C. 20544

Re: WC Docket No. 10-90, Annual 47 C.F.R. § 54.313(a)(9) Certification via Form 481, Line No. 920

Dear Ms. Dortch:

Please accept this letter as certification demonstrating that OTZ Telephone Cooperative, Inc. (OTZ) has coordinated with Tribal government as set forth in 47 C.F.R. §54.313(a)(9).

In 2015, OTZ took multiple actions in order to comply with the Tribal Engagement Obligations. OTZ contacted all of the tribal administrators in within OTZ's service area by mailing out letters to each tribal administrator¹. These letters served to inform each tribal administrator of OTZ's responsibility to work with all tribal offices regarding a variety of topics. In addtion, the letters mailed served to create a dialogue with tribal leaders, and to identify OTZ Board Members and OTZ employees who are available for any questions or concerns.

Included with the letters sent to tribal administrators were questionnaires². These questionnaires specifically covered the following: (i) A needs assessment and deployment planning with a focus on Tribal community institutions anchor; (ii) Feasibility and sustainability planning; (iii) Marketing services in a culturally sensitive manner; (iv) Rights of way processes, land use permitting, facilities siting, environmental and cultural preservation review processes; and (v) Compliance with Tribal business and licensing requirements.

¹ See Tribal Administrators Letter dated September 14, 2015, attached as Exhibit A.

² See Tribal Engagement Questionnaire, attached as Exhibit B.

In addition several OTZ technichians travel to the villages throughout the year. During these visits technichians will make contact with tribal leaders to ensure a dialogue has been opened, and that any questions or concerns are addressed. Lastly, members of the Board of Directors represent each village served, and offer a direct communication link between tribal leadership and OTZ.

Accordingly, OTZ hereby certifies that it has satisfied its Tribal Engagement obligations pursuant to 47 C.F.R. §54.313(a)(9).

Sincerely, Dong New

Douglas A. Neal

Chief Executive Officer

¹ *See* Tribal Administrators Letter dated September 14, 2015, attached as Exhibit A. ² *See* Tribal Engagement Questionnaire, attached as Exhibit B.

EXHIBIT A

Tribal Administrators Letter



OTZ TELEPHONE COOPERATIVE, INC.

346A Tundra Way P.O. BOX 324 KOTZEBUE, ALASKA 99752 (907) 442-3114 (907) 442-2123 Fax (800)478-3111 Toll Free

September 14, 2015

Dear Tribal Administrator:

On an annual basis, as part of the Federal Communications Commission's Universal Service requirements, telecommunications companies are required to document that they have engaged Tribal entities to discuss a broad list of topics. Unfortunately, the federal funding OTZ has historically relied upon to maintain existing services and develop new ones continues to decline. We are hopeful that the Alaska Telecommunications Association's Alaska Plan will be approved by the FCC and stop this trend. The Alaska Plan would preserve funding for 10 years, which would provide necessary predictability.

We value your opinion and will continue to do our best to serve your needs to the best of our ability. Even though the vast majority of the members of the Cooperative are Inupiaq, OTZ Telephone Cooperative and its subsidiary company, OTZ Telecommunications, are not legally recognized as tribally owned. Most of the employees and all of the board of directors are Inupiaq as well.

OTZ Telephone Cooperative and OTZ Telecommunications remain committed to the relationship we've built over the years. To meet our regulatory requirements, we are completing a more formal process to solicit your advice. Attached to this letter, please find a questionnaire which will assist us with identifying areas where we may be of assistance to you. Please complete it and return it to us at your convenience, and in advance, thank you so much for taking the time to complete it. The questionnaire covers the following topics:

- 1. A needs assessment and deployment planning with a focus on tribal community anchor institutions.
- 2. Feasibility and sustainability planning.
- 3. Marketing services in a culturally sensitive manner.
- 4. Rights of way processes, land use permitting, facilities siting, and environmental and cultural preservation review processes.
- 5. Compliance with Tribal business and licensing requirements.

We welcome any questions you may have and would like to discuss how OTZ Telephone Cooperative and OTZ Telecommunications can best serve the needs of our community. Please direct any questions regarding telecommunications issues or any of the items listed above to me or one the Board members representing you on the Board of Directors. Board members are listed below:

Marie N. Greene – Kotzebue Charlie R. Gregg – Kotzebue Chester L. Ballot – Kotzebue Larry D. Jones – Noatak and Kivalina Jane Cleveland – Ambler, Shungnak and Kobuk Gordon Newlin – Kiana, Noorvik and Selawik Eunice Hadley – Buckland and Deering

We have technicians who work for us part-time who live in most of our villages and we also have technicians who frequently travel to the villages. Please don't hesitate to raise an issue with a technician and they will relay it us. Our goal is to make it as easy as possible to bring your needs to us. My direct line is 907-442-1000 so please don't hesitate to call if you have any questions or concerns.

Sincerely,

Doug Neal Chief Executive Officer

EXHIBIT B

Tribal Engagement Questionnaire

Tribal Government Questionnaire

Village
Individual Completing Report
Date
Needs Assessment and Deployment Planning
1. How can OTZ better assist you with your telecommunications needs?
2. Are there community or anchor institutions in your community that have yet to receive telecommunications services?
Are there tribally driven economic development projects where OTZ and your organization could potentially work together to provide a new telecommunications
service to your village?
Feasibility and Sustainability Planning

Marketing Services in a culturally Sensitive Manner

1. Regarding marketing materials, are there ways that OTZ could market its services in a more culturally sensitive manner?

1 What are the challenges to providing new telecommunications services to your village?

Rights of Way Processes, Land Use Permitting, Facilities Siting, Environmental and Cultural and Preservation Review Processes

OTZ is already required to adhere to strict regulations regarding environmental and cultural preservation. We are also required to make certain that we build our plant in the right-of-ways as designated by the village, and follow a host of other state and federal regulations as well.

1. Are there any additional tribal regulations or review processes that OTZ should be aware of for your village?

Compliance with Tribal and Licensing Requirements

To provide telecommunications services, OTZ has in place a long list of federal and state licenses.

1. To provide telecommunications services in your village, are there any additional licensing requirements that OTZ is not aware of that we should have in place?

T EL L

OTZ TELECOMMUNICATIONS, LLC

P.O. BOX 369 KOTZEBUE, ALASKA 99752 (907) 442-2411 FAX (907) 442-2511 1-888-449-2411

Ms. Marlene H. Dortch Secretary Federal Communications Commission 445 12th Street, S.W. Washington, D.C. 20554

Re: WC Docket Nos. 10-90 and 11-42, Annual 47 C.F.R. § 54.422(a)(2) Certification via Form 481, Line No. 1210

Dear Ms. Dortch:

Please accept this letter as certification that OTZ Telecommunications, LLC offers Lifeline services as set forth in 47 C.F.R. §54.422(a)(2). The following information describes the terms and conditions of all voice telephony service plans offered to Lifeline subscribers

For its Cellular Lifeline service, OTZ Telecommunications, LLC charges subscribers \$0.00 per month. This amount includes all federally mandated charges and access fees. Subscribers receive unlimited local minutes per month, unlimited text messaging, free voicemail and 800/877/888 dialing access. Roaming service is available for an additional fee as shown on the website printout attached. To qualify, a subscriber must fill out an application and certify that they meet the federal guidelines; copies of both are included on the following pages.

Additionally, OTZ Telecommunications, LLC has provided a printout from its website with prices for special features. OTZ Telecommunications, LLC also provided copies of OTZ Telecommunications, LLC d/b/a OTZ Long Distance's tariff which includes rates for additional services available to subscribers upon request. In order to add long distance service, a deposit of \$90.00 is required. Tariff sheets include:

- Long distance service
- Calling card service

Sincerely,

Douglas A. Neal

Chief Executive Officer



OTZ & OTZT P.O. Box 324 Kotzebue, AK 99752

Ph: 907 442 3114 Fx: 907 442 2123 Toll Free: 800 478 3111 www.otz.net



CERTIFICATION FOR LIFELINE SERVICE

PROGRAM RULES: Lifeline is a federal benefit and willfully making false statements to obtain the benefit can result in fines, imprisonment, de-enrollment or being barred from the program. OTZ & OTZT are required by the Federal Communications Commission, or FCC, to verify your eligibility to participate in the Lifeline program.

<u>Under penalty of perjury</u> you must certify, acknowledge, and agree that the following statements in red are true to the best of your knowledge. Indicate your acknowledgement of each statement with a checkmark.

Only one Lifeline discount is allowed per household, consisting of either telephone or cell service. A household is not permitted to receive Lifeline benefits from multiple providers. Violation of the one-per-household requirement constitutes a violation of FCC rules and will result in your de-enrollment from the program, and potentially, criminal prosecution. A household is any individual or group of individuals who live together at the same address and share income and expenses.

APPLICANT INFORMATION

O I CERTIFY MY HOUSEHOLD WILL RECEIVE ONLY ONE LIFELINE SERVICE AND, TO THE BEST OF MY KNOWLEDGE, MY HOUSHOLD IS <u>NOT</u> ALREADY RECEIVING LIFELINE SERVICE.

Last Name	First Name	Middle		Billing	g Phone Number
Street Address (not a P.O. Box)	Cit.				
Street Address (not a P.O. Box)	City The address listed above is	O Permanent	OR	O Temporary	Zip Code
Social Security Number (last 4 digits)		Date	e of Birth	(mm/dd/yyyy)	
	BILI	LING ADDRESS			
Street Address	City			State	Zip Code
	ELIGIBIL	ITY REQUIREMEN	TS		

You will be required to demonstrate eligibility based on (1) Participation in one of the assistance programs listed below; OR (2) Household income at or below 135% of Federal Poverty guidelines for your household size.

O I CERTIFY UNDER PENALTY OF PERJURY THAT I OR A MEMBER OF MY HOUSEHOLD MEETS THE INCOME-BASED OR PROGRAM BASED ELIGIBILITY CRITERIA FOR RECEIVING THE LIFELINE DISCOUNT.

Indicate by checkmark the program for which you are providing a document demonstrating your current program:

Alaska State Assistance Programs U.S. Federal Assistance Programs Adult Public Assistance Program Medicaid (not Medicare) 0 0 Child Care Assistance Program (PASS I, II, & III) 0 0 SNAP (Food Stamps) Woman, Infants and Children's Program (WIC) 0 0 Supplemental Security Income Alaska Heating Assistance Federal Public Housing Assistance (Section 8) Pioneer Home Payment Assistance 0 Low Income Home Energy Assistance Denali Kid Care 0 Bureau of Indian Affairs General Assistance 0 0 Senior Care 0 Temporary Assistance for Needy Families (TANF) Alaska State Housing Corporation Programs Head Start (only if meeting income/qualifying standards) 0 (Public Housing, Interest Rate Reduction for Low National School Lunch Program Income Borrowers, Low Income Housing Tax Credit, Tribal Administered Assistance for Needy Families 0 Home Investment Partnership Program) 0 VA Pension or VA Disability Pension Senior Citizen Housing Development Fund

O I AGREE TO ATTACH A COPY OF A STATEMENT OF BENEFITS (CURRENT OR PRIOR YEAR) OR LETTER OF PARTICIPATION OR PARTICIPATION DOCUMENT (BENEFIT CARD) OR OFFICIAL DOCUMENT SHOWING PARTICIPATION IN STATE, FEDERAL OR TRIBAL PROGRAM. OTZ WILL NOT RETAIN DOCUMENT.

ELIGIBILITY REQUIREMENTS

If you do not qualify for Lifeline based on the assistance programs listed on page one, then the following chart can be used to determine eligibility for Lifeline based solely on income. You may qualify if your household annual income is at or below 135% of the Federal Poverty Guidelines. A household is any individual or group of individuals who live together at the same address and share income and expenses. If the income amount for your household size is more than the amount shown on the chart below you do not qualify for Lifeline discount based solely on income.

		F	ederal	Poverty	Guide	lines - 1	L35%		
Household Size	1	2	3	4	5	6	7	8	More than 8
Alaska	\$19,683	\$26,541	\$33,399	\$40,257	\$47,115	\$53,973	\$60,831	\$67,689	Add \$6,858 for each

I CERTIFY THAT MY TOTAL HOUSEHOLD INCOME IS AT OR BELOW THE 135% OF THE FEDERAL POVERTY GUIDELINES AND I ALSO CERTIFY THAT THIS IS HOW MANY PEOPLE LIVE IN MY HOUSEHOLD (required):_

If your household qualifies based on the above income chart, attach a copy of the following applicable documents. If you provide documentation that does not cover a full year (such as a current paycheck stub), you must submit three (3) consecutive months of the same type of document from the previous 12 months.

- Prior year's state, federal or Tribal tax return
- Current income statement from an employer or paycheck stub
- Social Security statement of benefits
- Veteran's Administration statement of benefits
- Retirement/Pension statement of benefits

- Unemployment/Workmen's Compensation statement of benefits
- Federal/Tribal notice letter of participation in General Assistance
- Divorce decree
- Child support award
- Other official document containing income information

AKNOWLEDGEMENT & CONSENT

Your name, phone number, address, and information contained in the application, as well as information associated with your Lifeline service may be provided to the Universal Service Administration Company, or USAC, in order to verify your household does not receive more than one Lifeline benefit. You will be denied Lifeline benefits if you fail to provide OTZ with consent to provide the specified information to USAC.

- I ACKNOWLEDGE AND CONSENT THAT OTZ PROVIDE MY INFORMATION TO USAC AS MENTIONED ABOVE.
- 0 I AGREE TO ALLOW OTZ TO EXCHANGE MY INFORMATION WITH FEDERAL OR STATE AGENCIES TO VERIFY MY ELIGIBILITY TO PARTICIPATE IN THE LIFELINE PROGRAM.
- I AGREE NOT TO TRANSFER MY LIFELINE BENEFITS TO ANOTHER PERSON.
- I AGREE TO PROVIDE A NEW ADDRESS TO OTZ WITHIN 30 DAYS IF I MOVE TO A NEW ADDRESS.
- I AGREE TO NOTIFY OTZ WITHIN 30 DAYS IF, FOR ANY REASON, I OR MY HOUSEHOLD:

 - NO LONGER RECEIVE BENEFITS FROM FEDERAL OR STATE PROGRAMS THAT QUALIFY ME FOR LIFELINE. IF MY ANNUAL HOUSEHOLD INCOME EXCEEDS THE FEDERAL POVERTY GUIDELINES AMOUNT LISTED ABOVE THAT QUALIFIED ME FOR THE LIFELINE PROGRAM.
 - RECEIVES MORE THAN ONE LIFELINE BENEFIT OR ANOTHER MEMBER OF MY HOUSEHOLD IS RECEIVING LIFELINE SERVICE.
- I ACKNOWLEDGE THAT I MAY BE REQUIRED TO RE-CERTIFY MY CONTINUED ELIGIBILITY FOR LIFELINE AND MY FAILURE TO RE-CERTIFY WILL RESULT IN DE-ENROLLMENT AND TERMINATION OF MY LIFELINE BENEFITS.
- I ACKNOWLEDGE THAT PROVIDING FALSE OR FRADULANT INFORMATION TO RECEIVE LIFELINE BENEFITS IS PUNISHABLE BY LAW.
- THE INFORMATION CONTAINED IN THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE

Billing Name Signature	Date
Print Beneficiary Name	

Service Plans :: Cellular Service Page 1 of 2



OTZ Telephone Cooperative, Inc. OTZ Telecommunications, LLC

Home About Us FAQs Contact Us Webcam

















OTZ Cellular Plans

Sign up today for the OTZ Cellular Plan that works best for you...or your whole family. Here's an overview of our plans. Need help deciding? Just give us a call at **442-2411.**

PICK YOUR PLAN

	Aana Taata	Northwest Arctic Slope	Nationwide 400	Nationwide 800	Nationwide 1000	Nationwide 2000
Monthly Rate	\$14.95	\$25.00	\$19.95	\$29.95	\$34.95	\$44.95
Local Airtime	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited
Nationwide Minutes	15¢/min	15¢/min	400	800	1000	2000
Roaming Airtime	25¢/min	25¢/min	-	-	-	-
Roaming Overage per Minute	-	-	40¢/min	40¢/min	40¢/min	40¢/min
Voicemail	V	/	✓	✓	✓	'
Call Waiting	V	~	~	~	~	~
Caller ID	\$3.95	\$3.95	\$3.95	\$3.95	\$3.95	\$3.95
Additional Line Rate ¹	\$9.95	\$9.95	\$9.95	\$9.95	\$9.95	\$9.95
Unlimited Messaging	Free	\$5.95	\$5.95	\$5.95	\$5.95	\$5.95
Activation Free	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00

Save money when you bundle with DSL!2

- 1. Share toll minutes between shared lines.
- 2. Only available in Kotzebue. DSL application and equipment required. Fees apply.



Service Plans :: Cellular Service

1 Phone + Internet Save \$39.99 Monthly

2 or 3 Phones + Internet Save \$64.99 Monthly

4 Phones + Internet Save \$74.99 Monthly

Voicemail Options	Monthly Rate	Message Capacity
Basic	Free	15
Enhanced	\$4.95	30
Premium	\$6.95	45
Web Access	\$1.99	-

More Roaming Options

- 50 Roaming Minutes, \$5.99 per month
- 100 Roaming Minutes, \$9.99 per month
- 200 Roaming Minutes, \$19.99 per month
- 500 Roaming Minutes, \$39.99 per month

Lifeline Monthly Rate: \$0.00/mo.

This includes all federally mandated charges and access fees. You may add special calling features for an additional charge. To see if you qualify for Lifeline, click here.

SIGN UP!

Download your <u>cell service sign-up form here</u>, or call us at 442-2411.

<u>Home</u> <u>About Us</u> <u>FAQs</u> <u>Contact Us</u> <u>Coop Bylaws</u> <u>Directory</u>

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Page 2 of 2

RCA No. <u>511</u>	CA No. <u>511</u> Original Sheet No. <u>4.24</u>						
Cancelling _	Sheet No						
OTZ Telecommunications, LLC							
	SCHEDULE OF CHARGES						
D. <u>Callin</u>	g Card Service						
1.	Description						
	Calling card service is the provision of dial-type message communications that allows customers to originate outbound direct dial calls via a company authorized 14-digit number. The 14 digit number consists of a 10-digit calling card number plus a 4-digit Personal Identification Number (PIN).						
	There are basically three types of calling card service:						
	 a. Customer or Operator Dialed Company Calling Card; b. Customer or Operator Dialed LEC Calling Card; and, c. Customer or Operator Dialed Credit Card. 						
2.	Regulations						
	In addition to the appropriate regulations specified in the preceding sections of this tariff, the following regulations apply for calling card service:						
	a. Customer or Operator Dialed Company Calling Card						
	This service is available using 950 access or 1-800-950. Customer or Operator Dialed Company Calling Card rates apply when the person originating the call dials a 14-digit company authorization code and the telephone number desired, completes the call with or without the assistance of an operator, and the call is billed to a Company calling card.						
T 166 A 1 1 1 1							
Tariff Advice No.	Effective:						
Issued By: OTZ By: Douglas A	Telecommunications, LLC Title: Chief Executive Officer						

RCA No. 511	_	Origir	nal			
Cancelling	_			Sheet No.		
от т	elecoi	mmunio	cations, LLC			
			SCHEDUL	E OF CHARG	GES	
D.	Calling	g Card S	Service			
	2.	Regula	tions (Continu	ed)		
		b.	Customer or C	perator Diale	d LEC Calling	Card
	Customer or Operator Dialed LEC Calling Card rates apply when the person originating the call dials the telephone number desired and completes the call with or without the assistance of an operator, and the call is billed to a LEC Calling Card.					als the telephone vith or without the
		C.	Customer or C	perator Diale	d Credit Card	
	Customer or Operator Dialed Credit Card rates apply when the person originating the call dials the telephone number desired and completes the call with or without the assistance of an operator, and the call is billed to a credit card.					
Tariff Advice	No.			Ef	fective:	
Issued By: OTZ Telecommunications, LLC By: Douglas A. Neal Title: Chief Executive Officer						

RCA No. <u>511</u>	-	Orig	inal	Sheet No.	4.26		
Cancelling	_			Sheet No.			
OTZ To	eleco	mmun	ications, LLC	,			
			SCHEDU	LE OF CHARG	ES		
D.	<u>Callin</u>	g Card	Service (Cont	inued)			
	3.	Rates	and Charges				
		a.	<u>Rate</u>	Initial <u>1 Minut</u>		Each nal Minute	
			All	\$0.15		\$0.15	
		b.	Service Char	ges Per Call			
			Customer Dia	aled Credit Card	I	\$0.15	
				n-recurring charg calling card num		each newly	
Tariff Advice	No.	-		_ Eff	ective:		
Issued By: OTZ Telecommunications, LLC							

Title: Chief Executive Officer

By: **Douglas A. Neal**

RCA No. <u>511</u>	Original Sheet No.	4.27					
Cancelling	Sheet No.						
OTZ Tele	OTZ Telecommunications, LLC						
	SCHEDULE OF CHAR	GES					
E. <u>Prepaid C</u>	Calling Card Service						
1. De	escription						
out Co teri	ompany Prepaid Calling Card Service tbound direct dial calls via Company- ompany Prepaid Calling Card Service minate calls at any telephone in Alask ard Service calls are rounded to the nex	orovided 800/8 customers m a. All Compar	877/888 numbers. nay originate and ny Prepaid Calling				
2. Re	egulations						
a.	a. Calls to 700, 800/877/888, 900, 950 and Directory Assistance will not be completed using the Company Prepaid Calling Card.						
b.	Cards are sold with a face value o	f 20, 40 and 80	units.				
c. Company Prepaid Calling Card balances will be reduced and depleted based upon customer usage. Customers will be given notice one minute before available card balance is depleted. When the balance of available time is depleted, the call will be terminated.							
d.	Company Prepaid Calling Card Serv	rice cards are no	on-refundable.				
Tariff Advice No) E	ffective:					
Issued By:	OTZ Telecommunications, LLC						
By: <u>Douglas A. Neal</u> Title: <u>Chief Executive Officer</u>							

RCA No. <u>511</u>	<u>Original</u>	Sheet No.	4.28	
Cancelling		Sheet No.		
OTZ Tele	ecommunications, LLC			
	SCHEDULE (OF CHARG	ES	
E. <u>Prepaid C</u>	Calling Card Service			
2. Re	gulations (Continued)			
e.	Company will provide a Company Prepaid Callin are subject to inadequissued when an interrupor due to failure of power Company.	ng Card Servate transmotion or ser	vice calls that hissions. Cre vice deficienc	are interrupted or edits will not be by is not reported
3. Ra	ites and Charges			
Co cu be the	ompany Prepaid Calling Ca ompany or others in various stomers may purchase card low, inclusive of all taxes. ereof) of calling; in the case ual one minute. Rates are b	unit denom ds with an One unit e of internat	ninations. At accumulated equals one mational calls, s	the time of sale, value as shown inute (or fraction everal units may
	20 Units @ \$.50/unit 40 Units @ \$.50/unit 80 Units @ \$.50/unit		3 5 10 20	
	Service Charge per call	\$.2	25	
Touiss Advises Alv		r.c.	a a thua	
Tariff Advice No		<u>Eff</u>	ective:	
•	OTZ Telecommunications, LLC as A. Neal	 Titl	e· Chief Fy	xecutive Officer

RCA No. <u>511</u>	<u>Original</u>	Sheet No.	5.3	
Cancelling		Sheet No.		
OTZ 1	Telecommunications,	LLC		
	C	CALLING PLANS		
A.	One Simple Rate Plan Residential customers the Message Telephone (1) month. Only one (1) This plan only includes Rates apply to all time Alaska. The per minut thereof, and additional rule of the OTZ Telecommunication service. • \$0.07 per minute. • \$5.00 Monthly Recur	e Rates in Section 4) calling plan is allowed all station calls. periods and all day te cost applies to interest and any framinutes and any fractions, LLC, for long	The minimulate The minimulate The minimulate The Court of the rest of the customer mulate the customer mul	m payment is one in billing account. ply to calls within and any fraction ust be subscribed
Tariff Advic	e No.	Effe	ective:	
			ective:	-
,	OTZ Telecommunicatio	ns, LLC Titl	o: Chiof E	xecutive Officer